



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Jon M. Huntsman, Jr.			(801)320-9723	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
603 East South Temple		Salt Lake City	UT	84102
Office	District Number	County	Political Party	
Governor		State	Republican	

Type of Report (Check the appropriate box)

INTERIM REPORTS:

- ☐ Seven days preceding Party Convention
(Required by all candidates)
- ☒ Seven days preceding Primary Election
(Required by all candidates)
- ☐ August 31st
(Required by all candidates)
- ☐ Seven days preceding a General Election
(Required by all candidates)

YEAR-END REPORT

- ☐ January 10th of every year

FINAL REPORT:

- ☐ Final Report
(Required by all candidates and
officeholders as soon as they close
campaign accounts)

☐ Yes

☒ No

Is this report an amendment?

Report Verification

I, _____
Name of Candidate

affirm that this Report of Contributions and Expenditures is
true, accurate and correct to the best of my knowledge.

Signature of Candidate

Date

To File this Form

Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only

☒ Entered _____

☐ Copied _____

Date Received

LEGISLATIVE CANDIDATE

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Candidate or Officeholder's Last Name Huntsman, Jr.	
Date of Report 6/17/2008	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS		
Report: Primary		
Beginning Date: 5/6/2008		
Ending Date: 6/17/2008		
Due Date: 6/17/2008		
BALANCE SUMMARY		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$16,294.68
2	Total Contributions Received (See Schedule A)	\$31,627.00
3	Subtotal (Add lines 1 & 2)	\$47,921.68
4	Total Expenditures Made (See Schedule B)	\$37,199.79
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$10,721.89

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Candidate or Officeholder's Last Name Huntsman, Jr.	
Date of Report 6/17/2008	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
5/10/2008	Krispy Kreme - VanGuard Media Group	300 South 4th St Suite 1015 Las Vegas, NV 89101-	X			\$1,500.00
5/20/2008	All Resort Coach, Inc. dba Lewis Stages	549 West 500 South Salt Lake City, UT 84101-				\$200.00
5/20/2008	Allison Cessna	709 West Bright Canyon Dr Oro Valley, AZ 85755-				\$500.00
5/20/2008	Alta Ski Area	PO Box 8007 Alta, UT 84092				\$1,000.00
5/20/2008	Bicycle Vacation Guides	P. O. Box 738 Park City, UT 84060-				\$200.00
5/20/2008	Brian I. Merrill	11636 South Hidden Cir Sandy, UT 84092-				\$200.00
5/20/2008	Charles Delorme	42996 Needle Rock Rd Crawford, CO 81415-				\$200.00
5/20/2008	DRS Films, Inc.	2594 South Elizabeth St Salt Lake City, UT 84106-				\$1,000.00
5/20/2008	Deer Valley Resort Co.	P. O. Box 889 Park City, UT 84060-				\$200.00
5/20/2008	Des Barker Associates	2091 East 1300 South Magna, UT 84044				\$200.00
5/20/2008	Homestead	700 North Homestead Dr Midway, UT 84049-				\$200.00
5/20/2008	Kenneth R. Bonar, Jr.	3212 Danish Way Salt Lake City, UT 84121-				\$1,000.00
5/20/2008	Le Bus	542 South 2350 West Salt Lake City, UT 84104-				\$200.00
5/20/2008	Linda S. Dillenbeck	9720 North 80th Wy Scottsdale, AZ 85258-				\$200.00
5/20/2008	Mr. J. J. Wang	168 East Center Street Moab, UT 84532-				\$200.00
SUB TOTAL FOR THIS PAGE						\$7,000.00
TOTAL CONTRIBUTIONS RECEIVED						\$7,000.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Huntsman, Jr.	
Date of Report 6/17/2008	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
5/20/2008	Premier Resorts dba Deer Valley Lodging	P. O. Box 4800 Park City, UT 84060-				\$250.00
5/20/2008	Robert V. Slettom	P. O. Box 217 Park City, UT 84060-				\$300.00
5/20/2008	Ski N See	772 East 9400 South Sandy, UT 84094-				\$200.00
5/20/2008	Ski Utah, Inc.	150 West 500 South Salt Lake City, UT 84101-				\$200.00
5/20/2008	Struck Inc.	159 West Broadway Suite 200 Salt Lake City, UT 84101-1923				\$400.00
5/20/2008	Sun Valley Company	P. O. Box 460 3925 E. Snowbasin Rd Huntsville, UT 84317-				\$200.00
5/20/2008	The Canyons	4000 The Canyons Resort Dr Park City, UT 84098-				\$200.00
5/20/2008	Utah Restaurant Association PAC	141 Wst Haven AvEast 2 S.L.C., UT 84115				\$1,500.00
5/20/2008	Wayne County Travel Council	P. O. Box 7 Teasdale, UT 84773-				\$200.00
5/20/2008	Zermatt Resort, LLC	784 West Resort Dr Midway, UT 84049-6463				\$500.00
5/21/2008	Marty Moore	1430 Maple Dr Logan, UT 84321-				\$250.00
6/1/2008	Garff Automotive	Matt Garff 900 W. Riverdale Rd Ogden, UT 84405-	X			\$1,750.00
6/2/2008	Governors Special Initiatives Office	175 South West Temple Suite 650 Salt Lake City, UT 84101-				\$16,000.00
6/2/2008	Premier Resorts dba Deer Valley Lodging	P. O. Box 4800 Park City, UT 84060-				\$250.00
6/2/2008	Snow Flower Property Mgt.	P. O. Box 957 Park City, UT 84060-				\$200.00
SUB TOTAL FOR THIS PAGE						\$22,400.00
TOTAL CONTRIBUTIONS RECEIVED						\$29,400.00

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Candidate or Officeholder's Last Name Huntsman, Jr.	
Date of Report 6/17/2008	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
6/11/2008	Black Diamond Equipment Ltd.	2084 East 3900 South Salt Lake City, UT 84124-				\$200.00
6/11/2008	Moab Lodging Inc.	Mile 14 Hwy 128 Moab, UT 84532-2924				\$500.00
6/11/2008	Resource Management Inc.	510 South 200 West Salt Lake City, UT 84101				\$1,000.00
6/11/2008	Strachan, Gordon	621 Park Avenue #1 P.O. Box 4485 Park City, UT 84060				\$200.00
6/12/2008	Aggregate Contributions	Various Various, UT 84111				\$327.00
SUB TOTAL FOR THIS PAGE						\$2,227.00
TOTAL CONTRIBUTIONS RECEIVED						\$31,627.00

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Attach additional pages if needed

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Candidate or Officeholder's Last Name Huntsman, Jr.	
Date of Report 6/17/2008	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/8/2008	Diamond Rental	Tent for event				\$1,092.15
5/8/2008	Judge Building LLC	Campaign office rent				\$2,585.00
5/8/2008	Quinn Dietlein	Entertainment for event				\$1,000.00
5/9/2008	Winder Farms	Supplies for convention				\$1,500.00
5/10/2008	Krispy Kreme - VanGuard Media Group	Convention supplies	X			\$1,500.00
5/14/2008	Hartley & Associates	Consulting				\$3,565.00
5/14/2008	Zions Bank	Payroll taxes				\$629.80
5/16/2008	David M. Kallas	Payroll				\$999.77
5/16/2008	Kara L. McDonald	Payroll				\$1,058.23
6/1/2008	Garff Automotive	Truck rental	X			\$1,750.00
6/2/2008	Chick-Fil-A	Food for event				\$4,312.00
6/2/2008	Hartley & Associates	Consulting				\$3,565.00
6/2/2008	Judge Building LLC	Campaign office rent				\$2,585.00
6/2/2008	Kara L. McDonald	Reimbursement for mileage				\$102.33
6/4/2008	Qwest	Campaign phone				\$291.45
6/5/2008	David M. Kallas	Payroll				\$999.77
6/5/2008	Kara L. McDonald	Payroll				\$1,058.23
6/5/2008	Zions Bank	Payroll taxes				\$629.80
6/5/2008	Zions Bank-Line of Credit	Interest on line				\$967.57
6/9/2008	Technology Insurance Company	Insurance				\$656.00
SUB TOTAL FOR THIS PAGE						\$30,847.10
TOTAL EXPENDITURES MADE						\$30,847.10

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Attach additional pages if needed

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Candidate or Officeholder's Last Name Huntsman, Jr.	
Date of Report 6/17/2008	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/13/2008	Zions Bank	Bank charges				\$99.89
6/16/2008	David M. Kallas	Payroll				\$999.77
6/16/2008	Hartley & Associates	Consulting				\$3,565.00
6/16/2008	Kara L. McDonald	Payroll				\$1,058.23
6/16/2008	Zions Bank	Payroll taxes				\$629.80
SUB TOTAL FOR THIS PAGE						\$6,352.69
TOTAL EXPENDITURES MADE						\$37,199.79

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed